

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	SWIM GEAR AND LIFEGUARD ACCESSORIES (RE-BID) (ANNUAL CONTRACT) RFB NO. 24-0035
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of swim gear and lifeguard accessories, on an “as needed” basis, from Columbus Fire and Safety (Columbus, GA), Section I – Swim Gear, for the estimated contract value of \$10,120.88 and Eagle Creek Capital (North Salt Lake, UT), Section II – Lifeguard Accessories, for the estimated contract value of \$85,720.45, for the total annual estimated contract value of \$95,841.33.

The Parks and Recreation Department will purchase various swim gear such as: one- and two-piece swimsuits, swim trunks and shorts; as well as various lifeguard accessories such as: caps/visors, whistles/lanyards, goggles, exercise and safety equipment. The items will be used at the various pool locations.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on April 2, 2024. Bid responses were received on May 1, 2024. This bid has been advertised, opened and reviewed. The bidders were:

VENDOR:	Columbus Fire & Safety Equipment (Columbus, GA)	Eagle Creek Capital (North Salt Lake, UT)	*BSN Sports (Farmers Branch, TX)	*Original Watermen, Inc. (Vista, CA)
SECTION I – SWIM WEAR				
SECTION I - TOTAL:	\$ 10,120.88	\$ 11,251.26	\$ 2, 676.00	\$9, 692.00
SECTION II – LIFEGUARD ACCESSORIES				
SECTION II - TOTAL:	*\$ 86,401.00	\$ 85,720.45	\$87,349.21	(No Bid)
TOTAL BID:	\$ 96,521.88	\$ 96,971.71	\$ 90,025.21	\$ 9,692.00

*Vendors did not bid all line items.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Aquatics Center – Operating Materials; 0101-270-4414-NATA-6728 and General Fund – Parks and Recreation – Aquatics – Operating Materials; 0101-270-4413-AQUT-6728

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF SWIM GEAR AND LIFEGUARD ACCESSORIES, ON AN “AS NEEDED” BASIS, FROM COLUMBUS FIRE AND SAFETY (COLUMBUS, GA), SECTION I – SWIM GEAR, FOR THE ESTIMATED CONTRACT VALUE OF \$10,120.88 AND EAGLE CREEK CAPITAL (NORTH SALT LAKE, UT), SECTION II – LIFEGUARD ACCESSORIES, FOR THE ESTIMATED CONTRACT VALUE OF \$85,720.45, FOR THE ANNUAL TOTAL ESTIMATED CONTRACT VALUE OF \$95,841.33.

WHEREAS, the Parks and Recreation Department will purchase various swim gear such as one- and two-piece swimsuits, swim trunks and shorts; as well as various lifeguard accessories such as: caps/visors, whistles/lanyards, goggles, exercise and safety equipment. The items will be used at the various pool locations; and,

WHEREAS, the contract term shall be for three years, with the option to renew for two additional twelve-month periods, contingent upon the mutual agreement of the City and Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to approve the purchase of swim gear and lifeguard accessories, on an “as needed” basis, from Columbus Fire and Safety (Columbus, GA), Section I – Swim Gear, for the estimated contract value of \$10,120.88 and Eagle Creek Capital (North Salt Lake, UT), Section II – Lifeguard Accessories, for the estimated contract value of \$85,720.45, for the annual total estimated contract value of \$95,841.33. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Aquatics Center – Operating Materials; 0101-270-4414-NATA-6728 and General Fund – Parks and Recreation – Aquatics – Operating Materials; 0101-270-4413-AQUT-6728

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____

Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

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